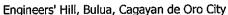


## Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

## **REGIONAL OFFICE X**





Request for Quotation (P.R. No.): X1-24-09-400 Name of Procuring Entity: Date: September 9, 2024 Revised on: **REQUEST FOR QUOTATION** Office/End-User: ORD Standard Form/Title: **COMPANY NAME: ADDRESS:** TIN:

Please quote your lowest price on the item(s) listed below, subject to the Terms and Conditions stated below and submit your quotation duly signed by your representative not later than 10:00 am of \_ 1 2 1 2024 the return envelope attached herewith, to the BAC Secretariat, 2nd Floor Administration Building, DPWH Regional Office X, Engineers' Hill, Bulua, Cagavan de Oro City.

## TERMS and CONDITIONS:

TEL. NO./FAX NO.:

1. All entries must be typewritten or legibly written.

2. Delivery period within thirty (30) c.d. upon receipt of the approved funded Purchase Order (P.O.) Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be imposed for non-delivery without valid reason.

3. Warranty shall be for a minimum of three (3) months for supplies & materials; one (1) year for Equipment from date of acceptance by the end-user.

4. Price validity shall be for a period of sixty (60) calendar days.
5. Attach Certified True Copy of PhilGeps Registration Number, Mayor's Permit and Omnibus Sworn Statement (if ABC is above 50K), Income/Business Tax Return if ABCs above P500K.
6. The Approved budget ceiling for this procurement is Php 211,570.34

7. RFO must be signed by an authorized signatory.

8. Bidders shall submit original brochures of the product (if applicable)

9. Please indicate the brand for each items being offered.

10.Bidder/s shall submit sealed quotation.

NAYVE, AEr Chief, Construction Division BAC Chairman A

Supplier must quote for all of the items. Any erasure, correction or alteration made by the Supplier in any of the items shall render the bid non-complying, hence, a ground for disqualification.

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
IT-V-008	Video Conferencing System	2	unit		P
	(Small Conference Room, up to 40sqm.)				
	Specifications:				
	Video Requirements				
	Quantity: 1 x PTZ Camera				
	Resolution: Full High-definition (1080p)				
	Lens: 10x Zoom (auto focus)				
	Video Compression: H.264				
	Presets: 5 camera presets for Pan, Tilt and Zoom		]		
	Control: PTZ Camera can be controlled via remote control or console				
	Audio Requirements				
	Quantity: 2 x Speakerphone, 4 x Microphones				
	Speaker: Full Duplex, Acoustic echo cancellation, Noise reduction/compression				
	Microphone: Omni-directional, 6-meter diameter range			: 	
	Software Requirements				
	Compatibility OS: Windows 11, 10, 8.1 (32-bit and 64-bit)				
	Management Console: Built-in management console to control the VCS components				
	Online Meeting Software Compatibility: Must be compatible with Skype for Business,				
	Cisco Webex, Google Meeting, Microsoft Teams and Zoom.				
	The Online Meeting Software is not included in the Video Conferencing System package.				

	Accessories				
	Mounting Kit: Manufacturer's Standard				
	Remote Control: Manufacturer's Standard				
	Cables and Connectors: All necessary cables and			· · · · · · · · · · · · · · · · · · ·	
	connectors				
- "	Other Requirements				
	Brand and Model: Must be an International Brand				
	Name with existence of at least (3) years			i	}
	in the Philippines. Unit model must be in current	***************************************			
	catalog and not end-of-life.				
*	Documentation and Media: The VCS shall be	****			
	supplied with the standard				
	manufacturer's documentation, on any electronic				
	storage media and hard copy version where is				
	available.				
	Delivery: The Solution Provider shall deliver all the				
	necessary hardware, software and/or licenses				
	within				
	30 calendar days (cd) upon the receipt of the				
	Notice to Proceed (NTP).				
	The Inspection and Acceptance Report (IAR) shall				]
	be issued to the Solution Provider after the				
	successful			-	
	inspection, testing, or acceptance of the delivered				
	hardware. Installation and Configuration: The Solution				<u> </u>
	Provider shall install all components and necessary				]
	cables.				
	The Solution Provider must demonstrate that all of				-
	the Department's requirements have been				
	successfully configured. The Department shall issue				
	an Installation and Configuration Certificate after				
	the				
	installation and configuration have been				
	successfully completed.				
	Operational Acceptance: A five (5)-day Operational				
	Acceptance period shall commence upon the				
	receipt				
	of the Installation and Configuration Certificate.				İ
	During this period, if the DPWH finds that there is a				
	problem with installation configuration of any of the Goods			<u> </u>	
	supplied under this Contract, then the Supplier				
	shall rectify the issues at no additional cost and another			<del>                                     </del>	<u> </u>
	five (5)-day period shall commence upon receipt of				
	the				
	remediation/fixed of Goods.		*		·
	The Department shall issue an Operational			<u> </u>	
	Acceptance Certificate to the Supplier after				
	successfully				
<del>-</del>				<del> </del>	
	completing the five (5)-day continuous Operational				
	Acceptance Testing and submitted all the required			<u> </u>	
	documentation and media.			1	
<u> </u>				<del></del>	

Warranty: The Supplier is required to provide a three (3) year warranty for parts and on-site labor				
from				
the date of the Operational Acceptance Certificate.				
Technical Support: The local technical support shall				
included telephone and email, 8 hours per day (8:00am -				
5:00pm) 5 days a week (Monday - Friday) for				
problem resolution. Support shall have a response				
time of next business day.				
Additional Notes: Microsoft Teams is the				
recommended online meeting software.  For none Office 365 account, users may send a				
request to the IT Service Desk.	l			
-&&&&&&&&&&&&&&&&&&&&&&&&&&&&&&&&&&&&&&				
TOTAL AMOUNT		Р		
Please write total amount in words				
		· · · · · · · · · · · · · · · · · · ·		
		<del> </del>		
Division is the disconstitution				
Please specify brand name, if applicable.	this mostly and Voutuba Liverti	corning of procurement		
<b>PURPOSE:</b> For use in ORD and Procurement Unit, Online execuactivities.	utive meeting and Youtube Livestr	earning of procurement		
Brand and Model:	Warranty:	Warranty:		
Delivery Period:	Price Validity:	Price Validity:		
After having carefully read and accepted your Gene prices note above. If the space for Delivery Period, W that I concur with the Terms and Conditions specified	arranty and Price Validity are	ou in the item(s) at left blank, it means		
BAC-Secretariat:	PS 1 > 1 & 1	/Cinnah wa /D-t-		
Tel. No. 853-2012	Printed Name	Printed Name/Signature/Date		
Fax No. 853-2060	Tel. No./Cellphon	Tel. No./Cellphone No./E-mail Address		

Website: www.dpwh.gov.ph Tel. No(s).: (088) 858-8502 / (088) 858-7679

